

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10 – BRO for **Rs.7,56,00,000/- (Rupees Seven Crores, Fifty Six Lakhs only)** towards purchase of Training equipment -Orders -Issued.

FINANCE (EXP_HOME)DEPARTMENT

G.O.Rt.No: 3872

Dated: 29-10-2009.
Read the following:

- 1. G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
- 3.G.O.Ms.No.116 Finance (BG.I) dept., dt. 8-4-2009.
- 4.G.O.Rt.No.3049, Finance (Expr.Home) dept., dt. 10-8-2009.
- 5.G.O.Rt.No.3164, Finance (Expr.Home) dept., dt. 21-8-2009.
- 6.G.O.Rt.No.3662, Finance (Expr.Home) dept., dt. 13-10-2009.
- 7.Home Dept. U.O.No.26717/Police Budget/A2/2009, dt. 22.9.2009.

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ORDER:

In pursuance of the orders issued in the reference cited, the DG&IGP., AP., Hyderabad is here by issued a Budget Release Order for an amount of **Rs.7,56,00,000/- (Rupees Seven Crores, Fifty Six Lakhs only)** [Rs.2,07,66,000 balance B.E.provision and Rs.5,48,34,000 as additional funds in relaxation of Treasury Control and Quarterly Regulation orders subject to obtaining supplementary grant at appropriate time during the year 2009-10] towards purchase of Training equipment during the current Financial Year, 2009-10, under the following :

Plan (CSS) (Rupees in thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2009-10 | Reappro- priated/ Additional Amount | Total Provision (2009-10) (4+5) | Amount already Authorised | Amount Authorised now | Balance amount available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer | |
|---------|--------------------------------|---|--------------|-------------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|------|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| | Moderni sation of Police Force | 2055-Police -115- Moderni-zation of Police Force-10.CSS- SH(04). Modernisation of Police Force - 520/521 Purchases. | 10,00,00 | (A) 5,48,34 | 15,48,34 | 7,92,34 | 7,56,00 | 0 | DVC bill | AO.,DG&IGP | |
| | | Total : | 10,00,00 | (A) 5,48,34 | 15,48,34 | 7,92,34 | 7,56,00 | 0 | | | |

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SEKHAR BABU,
SECRETARY TO GOVERNMENT (R&E)I/c.

To
The DG&IGP, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) dept./Computer Cell/JS,IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.